

### QUARTERLY PHYSICAL REPORT OF OPERATION

For the Quarter Ending December 31, 2020

Department : **The Judiciary**

Agency: **Presidential Electoral Tribunal**

ORGANIZATIONAL OUTCOMES (Oos)/ PERFORMANCE INDICATORS (PIs)	Baseline	2020Targets	2020 Actual		Accomplishment Rate
			Reported	Acted Upon	
OO: Fair and speedy resolution of Presidential and Vice Presidential electoral cases/contests achieved					
<b>ADJUDICATION OF PRESIDENTIAL AND VICE PRESIDENTIAL ELECTORAL PROTEST PROGRAM</b>					
<b>Outcome Indicators</b>					
1. Percentage of court users who believe that the court system is accessible, fair, accurate, timely, knowledgeable, and provides courteous service	No Available Data				
<b>Output Indicators</b>					
1. Number of pleadings filed and acted upon	N/A	100	41	41	100 %
2. Percentage of contested ballots reviewed and appreciated before expiration of the term of office contested <sup>1</sup>	N/A	20%	Case Pending		Case Pending
3. Number of case disposals	N/A	0	0		Case Pending
4. Rate of reduction in the aging of PET cases from filing to disposition		N/A	N/A		N/A

Accomplishment (on Pilot Provinces) as of December 31, 2019:

<sup>1</sup> Total Revised Ballots Boxes/Total Collected Ballot Boxes x100

<sup>2</sup> 5,415 Total Revised Ballot Boxes/5,418 Total Collected Ballot Boxes (for Pilot Provinces of Camarines Sur, Iloilo & Negros Oriental)x100=99.94%

**Camarines Sur:** 1,814 Revised ballot Boxes/1,816 Collected Ballot Boxes x 100 = 99.88%

**Iloilo :** 2,317 Revised Ballot Boxes/2,318 Collected Ballot Boxes x 100 = 99.95%

**Negros Oriental :** 1,284 Revised Ballot Boxes/1,284 Collected Ballot Boxes x 100 = 100%

**NOTE:** - No. of ballot boxes suspended revision : 3 (Camarines Sur :2 & Iloilo : 1)

(Wet ballots ; no decrypted ballot images from COMELEC).

Ballot boxes and other election documents/paraphernalia for the 3 pilot provinces remain in the custody of the Tribunal pending resolution of the case.

- Court operations were reduced, particularly for the period March 16 to June 30, 2020 due to declaration of public health emergency by the President (re: COVID-19 outbreak).

Prepared by:

  
**MARILYN I. DE JOYA**  
 Acting Chief, Budget Division

Approved:

  
**CORAZON G. FERRER-FLORES**  
 Acting Chief Financial Officer